

Document Page 1 of 1
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: STEPHEN R. SHEPARD & TERESA A. SHEPARD Case Number: 04-71727
1047 SHADOW WOOD DRIVE SSN-xxx-xx-7677 & xxx-xx-6360
BYRON, IL 61010

Case filed on: 3/31/2004
Plan Confirmed on: 6/14/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$28,485.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
004	INTERNAL REVENUE SERVICE	1,576.67	1,576.67	1,576.67	0.00
	Total Priority	1,576.67	1,576.67	1,576.67	0.00
999	STEPHEN R. SHEPARD	0.00	0.00	6.05	0.00
	Total Debtor Refund	0.00	0.00	6.05	0.00
001	FIRST NORTHERN CREDIT UNION	17,600.00	17,600.00	17,600.00	2,569.05
003	NATIONAL CITY MORTGAGE COMPANY	3,431.82	3,431.82	3,431.82	0.00
	Total Secured	21,031.82	21,031.82	21,031.82	2,569.05
001	FIRST NORTHERN CREDIT UNION	1,263.86	0.00	0.00	0.00
002	GENERATIONS CREDIT UNION	9,018.77	0.00	0.00	0.00
004	INTERNAL REVENUE SERVICE	703.91	0.00	0.00	0.00
005	RESURGENT CAPITAL SERVICES	11,304.82	0.00	0.00	0.00
006	BLAINS FARM & FLEET	0.00	0.00	0.00	0.00
007	FIFTH THIRD BANK	2,060.98	0.00	0.00	0.00
008	HELZBERG DIAMONDS	0.00	0.00	0.00	0.00
009	I.D.E.S.	1,269.00	0.00	0.00	0.00
010	ECAST SETTLEMENT CORPORATION	387.06	0.00	0.00	0.00
011	MCCBG / LINENS N THINGS	0.00	0.00	0.00	0.00
012	WELLS FARGO FINANCIAL NATIONAL BANK	2,183.48	0.00	0.00	0.00
013	ROUNDUP FUNDING LLC	155.30	0.00	0.00	0.00
014	THE HOME DEPOT	0.00	0.00	0.00	0.00
015	RESURGENT CAPITAL SERVICES	5,011.68	0.00	0.00	0.00
016	RESURGENT CAPITAL SERVICES	0.00	0.00	0.00	0.00
017	RESURGENT CAPITAL SERVICES	2,067.75	0.00	0.00	0.00
	Total Unsecured	35,426.61	0.00	0.00	0.00
	Grand Total:	59,399.10	23,972.49	23,978.54	2,569.05

Total Paid Claimant: \$26,547.59
Trustee Allowance: \$1,937.41
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 08/28/2008By /s/Heather M. Fagan